

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.5,720/- for the month of September, 2008 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 439**

**Dated: 14.10.2008.**  
**Read the following:**

1. G.O.Ms.No. 94, G.A.(Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 568, E.F.S. & T. (OP) Dept., Dt. 16.11.2006.
3. G.O. Rt. No. 569, E.F.S. & T. (OP) Dept., Dt. 05.12.2007.
4. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1052, Dt. Nil.

\* \* \*

**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500 + Rs. 220/- (4%) = Rs. 5,720/- (Rupees Five thousand Seven hundred and Twenty only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the month of September, 2008 @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT. (ENV.)**

To

The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:

The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

**//Forwarded::By Order//**

**Section Officer**